

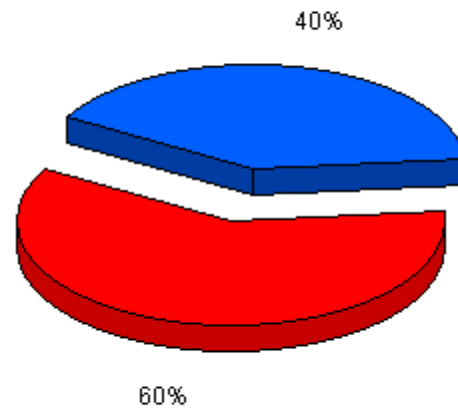
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2005 R/E Report

#### Mai for DC School Board

	Amount Spent
Bank Fees	\$10.00
Donation to Charities	\$14.81
<b>Total</b>	<b>\$24.81</b>

### Mai for DC School Board



Bank Fees	40.3%
Donation to Charities	59.7%
Total:	100.0%

**Note: This graph is a detail of expenditures reported by Mai for DC School Board.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Mai for DC School Board

Payee Name	Amount	Date of Receipt
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Bank Fees

CitiBank	\$10.00	12/31/2004
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Subtotal \$10.00

Percentage of Total Contribution 40.31%

Mai for DC School Board

Payee Name	Amount	Date of Receipt
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Donation to Charities

Account Balance Donated by RC@Safeway Store	\$14.81	01/26/2005
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Subtotal \$14.81

Percentage of Total Contribution 59.69%

Total : \$24.81